## GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Cell Phones – Revenue (Disaster Management) Department – Payment of an amount of Rs.888/- towards cell phone monthly rental and call charges for the official cell phones being used by the Additional Commissioner and AAO of Revenue(DM)Department during the period from 23-03-2010 to 22-04-2010 & 11-4-10 to 10-5-10 Sanction accorded – Orders – Issued.

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## REVENUE (DISASTER MANAGEMENT -IV) DEPARTMENT

G.O.Rt.No. 187

Dated: 28.05.2010 Read the following:-

Ref:-1. G.O.Rt.No.173, Rev.(DM.IV)Dept., Dated:26-05-2010.

2. From the Bharti Airtel Limited, Hyderabad Bill Nos. 224880206, Dt. 24-4-10, 236663982 dt:12-05-10..

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## ORDER:

In continuation of the G.O.1<sup>st</sup> read above, and in response to the Bills received in the reference 2<sup>nd</sup> read above, sanction is hereby accorded for payment of Rs.888/- (Rupees Eight and eighty eight only) towards monthly rental and call charges, Taxes etc., during the period from 23-03-10 to 22-04-10 & 11-4-10 to 10-5-10, in respect of the official cell phones being used by the officers and staff members of Rev.(DM)Dept., as follows:-

SI. No (1)	Name & Designation (2)	Cell Phone Number (3)	Bill Date (4)	Bill period (5)	Bill Amount Rs. (6)	Amount to be Sanctioned Rs.(7)
1.	Addl. Commissioner	8008886621	24-04-10	23-03-10 to 22- 04-10.	3.52	3.52
2.	Asst. Audit Officer	8008886618	12-05-10	11-4-10 to 10- 5-10	884.30	884.30
	TOTAL					887.82 OR <b>888.00</b>

- 2. The amount of expenditure sanctioned in Para (1) above shall be debited to the following Head of Account:-
- "MH.2245 Relief on account of Natural Calamities 80 General MH.001 Direction and Administration SH(01) Headquarters Office 130 Office expenses 131 Utility Payments."
- 3. The Revenue (DM.IV-Claims) Department shall draw the amount sanctioned in para (1) above and obtain a cheque in favour of "M/s. Bharti Airtel Limited, HYDERABAD" and disburse the same at an early date.
- 4. This order does not require the concurrence of Finance (FW) Department as per orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. T.RADHA
COMMISSIONER FOR DISASTER MANAGEMENT &
E.O. PRINCIPAL SECRETARY TO GOVERNMENT

To

M/s.Bharti Airtel Limited, Hyderabad.

The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.

The Revenue (DM.IV-Claims) Department.

The Revenue (DM.Accts-II) Dept

SF/SCs.

//FORWARDED:: BY ORDER//